Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRS3/19/20
26/11/19

No. ***First & Final Bill*** (For Other Works) Date...../...../2019

Division: BMP, Byatarayanapura Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No:..... Dated.....

Work Code: **006-19-000053**

Schedule Docket No. Head of Account: 1771 Est.Cost: **9.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Construction of Temporary Emmersion Tank for Lord Ganesh in Ward No. 06 Thanisandra Byatarayanapura Sub Division.**

Name of Contractor and Full Address : *Sri. Shivakumar B.S, No. 69/1, 1st Main Road, Ex Service Man Colony, R.T Nagara, Bangalore-32*

Reference to Agreement No. **BBMP/ EE/BTP/WO/88/ 2019-20** Date: **09.09.2019**

Certified that the measurements were taken by me on 29/10/2019 and recorded of Pages 355422 To 355429 of measurement Book No. 3555/17-18 and that the work is satisfactorily executed.

Shivakumar B S

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 29/10/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	776300-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	7800-00
3)	" Balance	6931-00
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	6931-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	800-00
		8000-00
		500-00
5)	Balance being unpaid value of work done held in reserve.	30962-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	745338-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Shivakumar B S
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Shivakumar B S
Signature of Contractor

Stamp

Dated
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

ಲೆಕ್ಕತೀರ್ಪಿಕೆ [redacted] ರಂದು
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ.776300 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 30962-00 ಗಳನ್ನು ಹೊರತಾಗಿಟ್ಟು
ಮಿಕ್ಕಿರುವಂತೆ ರೂ. 745338-00 ಗಳನ್ನು
FT/NEFT/RTGS ಮುಖಾಂತರ ಪಾವತಿಗಾಗಿ
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1 : Earthwork in surface excavation in **ordinary soil** for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1(a) / 2.3.1	Cum
2	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum
3	above 1.50 Mtrs Depth	Cum
4	Code 0516 - Providing Plastic Sheet	Sqm
5	Supply of water Through water Tank for filling Tank Hegadenagara	Each
6	Rachenahalli	Each
7	Providing Stone dust / Grit 4.75 mm to 0.075 mm to approach road and near immersion tank for levelling and to protect not to sliping Sl No. 45 Code 400 metal Component	Cum
8	Hegadenagara	Cum
9	Hire charge of pumping water 3.5 KL/hr capacity Pump	Hrs
10	Rachenahalli	Hrs
11	Providing Causal Labours (Unskilled mazdoor Heavy)	Nos
12	Rachenahalli	Nos
13	Providing erecting removing casurinapole barricading using poles of 7.50 to 10 cms, dia and 1.5 height above ground fixed vertically at intervals of 2.0 to 2.5 mtrs. C/C an horizontally at 0.50 mtr, above ground level, including fixing poles in the ground level for minimum depth of 3.0 mtr and tied with coir rope firmly including cost and conveyance of all materials, labour, lead and lift charges and complete on hire basis as per the engineer in charge.	Mtrs
14	Hire Charge for Shamiyana with Necessary Bambo Poles, Erection Charges Including transportation - (Size: 40ft x 30ft = 1200 sqft) Hegadenagar	Sft
15	Rachenahalli	Sft
16	Hire Charges for Shamiyana Side Wall of 8ft Hight (Size: 10x 15ft = 150 Rft) Hegadenagara	Rft
17	Rachenahalli	Rft
18	Hire Charge for Armless Plastic Chairs Hegadenagara	Nos
19	Rachenahalli	Nos
20	Hire Charge for Wooden Table of Size 6ft x 2ft Hegade nagara	Nos
21	Rachenahalli	Nos
22	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire (KPWD SR 2010-11 P.55/I.6 III b) hegadenagara	Mtrs
23	Rachenahalli	Mtrs
24	1321 Hire charge of 100 KVA Generator including operator, Fuel, transportation and Handling charges **Hegadenagara**	Hrs
25	Rachenahalli	Hrs
26	Hire charges for Flood lighting arrangements for the stage and existing immersion Tank during night time Hegadenagara	Nos
27	Rachenahalli	Nos
28	Hire charges compoment name 1087 Crane charges Lifting of Lord Ganesh Hegadenagara	Day
29	Rachenahalli	Day
30	1024 - Hire Charges of Tractor 50 HP including Operator and Fuel (P. XLVIII/I. 20) PWD SR 2018-19 Hegadenagara	Day
31	Rachenahalli	Day
32	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour complete as per specifications, specification. No. KBS 2.9,	Cum
	Net Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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20/11/2018
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

evious Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	27.50	240.00	6600.00	27.50	6600.00	
-	-	210.00	120.00	25200.00	210.00	25200.00	
-	-	210.00	140.00	29400.00	210.00	29400.00	
-	-	945.00	4.00	3780.00	945.00	3780.00	
-	-	165.00	310.00	51150.00	165.00	51150.00	
-	-	165.00	310.00	51150.00	165.00	51150.00	
-	-	2.50	850.00	2125.00	2.50	2125.00	
-	-	2.50	850.00	2125.00	2.50	2125.00	
-	-	66.00	35.00	2310.00	66.00	2310.00	
-	-	66.00	35.00	2310.00	66.00	2310.00	
-	-	154	380.00	58520.00	154.00	58520.00	
-	-	154	380.00	58520.00	154.00	58520.00	
-	-	1600.00	60.00	96000.00	1600.00	96000.00	
-	-	3300.00	6.50	21450.00	3300.00	21450.00	
-	-	3300.00	6.50	21450.00	3300.00	21450.00	
-	-	1650.00	15.00	24750.00	1650.00	24750.00	
-	-	1650.00	15.00	24750.00	1650.00	24750.00	
-	-	110	4.00	440.00	110.00	440.00	
-	-	110	4.00	440.00	110.00	440.00	
-	-	55	35.00	1925.00	55.00	1925.00	
-	-	55	35.00	1925.00	55.00	1925.00	
-	-	660.00	8.00	5280.00	660.00	5280.00	
-	-	660.00	8.00	5280.00	660.00	5280.00	
-	-	55	458.00	25190.00	55.00	25190.00	
-	-	55	458.00	25190.00	55.00	25190.00	
-	-	66	250.00	16500.00	66.00	16500.00	
-	-	66	250.00	16500.00	66.00	16500.00	
-	-	6	2900.00	17400.00	6.00	17400.00	
-	-	6	2900.00	17400.00	6.00	17400.00	
-	-	11	1800.00	19800.00	11.00	19800.00	
-	-	11	1800.00	19800.00	11.00	19800.00	
-	-	220.00	180.00	39600.00	220.00	39600.00	
				694260.00		**694260.00**	

CST 12% 83044-00

777304-00